AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

65701 SOUTH WHITTIER SCHOOL DISTRICT

AFFECTED TAXING AGENCY:	65701 SOUTH WHITTIER SCHOOL DISTRICT							
	PASS THROUGH							
	NEGOTIATED		STATUTORY		<u> </u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	2,777.01	2,120.74	0.00	4,897.75	0.00	4,897.75
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	5,328.07	4,068.88	0.00	9,396.95	0.00	9,396.95
SANTA FE SPRINGS - CONSO	0.00	0.00	1,309.07	999.67	0.00	2,308.74	0.00	2,308.74
AGENCY TOTAL	\$0.00	\$0.00	\$9,414.15	\$7,189.29	\$0.00	\$16,603.44	\$0.00	\$16,603.44
AMOUNT ALLOCATED						(\$16,603.44)	\$0.00	(\$16,603.44)
BALANCE DUE					-	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

65706 COUNTY SCHOOL SERVICE FUND - SOUTH WHITTIER

	PASS THROUGH							
	NEGOTIATED		STATUTORY		_	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
SANTA FE SPRINGS - NORWALK BLVD. SANTA FE SPRINGS - OIL FIELD SANTA FE SPRINGS - CONSO	0.00 0.00 0.00	0.00 0.00 0.00	0.15 0.35 0.10	0.15 0.27 0.06	0.00 0.00 0.00	0.30 0.62 0.16	0.00 0.00 0.00	0.30 0.62 0.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.60	\$0.48	\$0.00	\$1.08	\$0.00	\$1.08
AMOUNT ALLOCATED						(\$1.08)	\$0.00	(\$1.08)
BALANCE DUE					=	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION FOR JUNE 1, 2012 COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

65720 SOUTH WHITTIER CHILDREN SERVICE CENTER FUND

	PASS THROUGH							
	NEGOTIATED		STATUTORY		<u> </u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	36.29	27.69	0.00	63.98	0.00	63.98
SANTA FE SPRINGS - OIL FIELD	0.00	0.00	69.66	53.15	0.00	122.81	0.00	122.81
SANTA FE SPRINGS - CONSO	0.00	0.00	17.11	13.06	0.00	30.17	0.00	30.17
AGENCY TOTAL	\$0.00	\$0.00	\$123.06	\$93.90	\$0.00	\$216.96	\$0.00	\$216.96
AMOUNT ALLOCATED						(\$216.96)	\$0.00	(\$216.96)
BALANCE DUE					-	\$0.00	\$0.00	\$0.00